

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY:		98603 WISEBURN UNIFIED SCHOOL DISTRICT														
PASS THROUGH													\$34186(a)	RESIDUAL	NET	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	18,833.64	14,382.64	0.00	0.00	0.00	0.00	33,216.28	1,269.95	20,675.17	55,161.40
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	24,219.74	18,495.86	0.00	0.00	0.00	0.00	42,715.60	478.29	7,786.78	50,980.67
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,053.38	\$32,878.50	\$0.00	\$0.00	\$0.00	\$0.00	\$75,931.88	\$1,748.24	\$28,461.95	\$106,142.07

AFFECTED TAXING AGENCY: 98606 COUNTY SCHOOL SERVICE FUND- WISEBURN

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AFFECTED TAXING AGENCY:		98607 DEV.CTR.HDCPD.MINOR-WISEBURN														
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	115.69	88.32	0.00	0.00	0.00	0.00	204.01	7.80	127.03	338.84
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	148.80	113.61	0.00	0.00	0.00	0.00	262.41	2.94	47.85	313.20
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.49	\$201.93	\$0.00	\$0.00	\$0.00	\$0.00	\$466.42	\$10.74	\$174.88	\$652.04